

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-D-0081			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUL14		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 EMAIL: MISNERR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 SCD: B PAS: NONE ADP PT: HQ0337			CODE S1501A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR PERFECTION HYDRAULICS INC. 2220 PERFECTION COURT EVANSVILLE, IN. 47711 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 3DXM9		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA ELLEN DENNIS /SIGNED/ DENNISE@TACOM.ARMY.MIL (586)574-8056 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$30,981.60	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: PERFECTION HYDRAULICS INC.			

SUPPLEMENTAL INFORMATION

THIS ORDER W56HZV-04-D-0081/0002 WILL BE FOR THE QUANTITY OF 156 EACH AT THE FIRST PROGRAM YEAR PRICE OF \$198.60 EACH. THIS QUANTITY DOES NOT EXCEEDS THE MAXIMUM QUANTITY OF 1,632, AS STATED IN SECTION H-14, HOWEVER AS STATED IN SECTION H-14(d) IN THE BASIC CONTRACT. THE CONTRACTOR. NOTWITHSTANDING PARAGRAPH (B) AND (C) ABOVE, THE CONTRACTOR SHALL HONOR ANY ORDER EXCEEDING THE MAXIMUM ORDER LIMITATION IN PARAGRAPH (B), UNLESS THAT ORDER (OR ORDERS) IS RETURNED TO THE ORDERING OFFICE WITHIN 30 DAYS AFTER ISSUANCE, WITH WRITTEN NOTICE STATING THE CONTRACTOR'S INTENT NOT TO SHIP THE ITEM OR ITEMS) CALLED FOR AND THE REASONS. UPON RECEIVING THIS NOTICE, THE GOVERNMENT MAY ACQUIRE THE SUPPLIES OR SERVICES FROM ANOTHER SOURCE..

THIS QUANTITY OF 156 EACH WILL BE DEDUCTED FROM THE BASIC QUANTITY OF 4,725 EACH. (SEE BELOW) NEW REMAINING BALANCE AVAILABLE IS 3,540 EACH.

ORDER NUMBER	QUANTITY ISSUED	BALANCE REMAINING
W56HZV-04-D-0081/0001	1,029	3,696
W56HZV-04-D-0081/0002	156	3,540

LTC 5 YEAR SCHEDULE	BEGINNING DATE	ENDING DATE	ITEM NO.	PRICE	*	**
					PRICE 1%	PRICE 2%
FIRST PROGRAM YEAR	05 MAR 2004	04 MAR 2005	0011	\$198.60	\$196.614	\$194.628
SECOND PROGRAM YEAR	05 MAR 2005	04 MAR 2006	0012	\$202.57	\$200.5443	\$198.5186
THIRD PROGRAM YEAR	05 MAR 2006	04 MAR 2007	0013	\$206.62	\$204.5538	\$202.4876
FOURTH PROGRAM YEAR	05 MAR 2007	04 MAR 2008	0014	\$210.75	\$208.6425	\$206.535
FIFTH PROGRAM YEAR	05 MAR 2008	04 MAR 2009	0015	\$214.97	\$212.8203	\$210.6706

\* PRICE DISCOUNT OF 1% IF DELIVERY ORDER IS BETWEEN 1,000 AND 1,999 EACH.

\*\* PRICE DISCOUNT OF 2% IF DELIVERY ORDER IS OVER 2,000 EACH.

ORDER LIMITATIONS

Minimum Order 408

Maximum Order 1,632 see H-14 ORDER LIMITATIONS, section H-14 paragraph (d) in the Basic LTC

NOTE: The contractor is authorizing larger quantities by providing discounts to the Government, See Acceptance Appendix, section A-1 (Section K) ECONOMIC PURCHASE QUANTITY - - SUPPLIES paragraph (b) OFFEROR RECOMMENDATIONS.

DELIVERY SCHEDULE FOR DELIVERY ORDERS see Acceptance Appendix, section A-1 (section F, paragraph (b)) in the Basic LTC

Contractor Perposed Schedule:

(1) I will start delivery 240 days after the award date; or, if applicable , 150 das after award if first article test is waived. Deliveries on subsequent delivery orders will start 90 days after delivery order award date.

(2) I will deliver a quantity of 240 units every 30 days, but I have the capability to deliver up to a maximum of 360 units every 30 days.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Contractor has agreed to accept a quantity of 156 each which is under the minumim ordering limit of 408 per delivery order.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0081/0002 <b>MOD/AMD</b>	<b>Page</b> 3 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> PERFECTION HYDRAULICS INC.		

\*\*\* END OF NARRATIVE A 002 \*\*\*

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Name of Offeror or Contractor: PERFECTION HYDRAULICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2990-01-241-9143 FSCM: 19207 PART NR: 12354622 SECURITY CLASS: Unclassified</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative A001)</p>				
0011AA	<p><u>PRODUCTION QUANTITY FIRST ORDERING YEAR</u></p> <p>NOUN: PUMP, HYDRAULIC RAMP PRON: EH44S607EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12354622 DATE: 03-NOV-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDPL UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4082T646 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 156 0300</p> <p>FOB POINT: Destination</p>	156	EA	\$ 198.60000	\$ 30,981.60

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>W56HZV-04-D-0081/0002</div>				

